

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 8	
2. Amendment/Modification No.  34		3. Effective Date  2004JUL21		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN SFAE-GCS-W-BCTP VIVIAN L. NORDAUNE (586)753-2068 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NORDAUNV@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI. 48315  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE07-00-D-M051/0019	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2003MAR18	
Code INLE2		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) VIVIAN L. NORDAUNE NORDAUNV@TACOM.ARMY.MIL (586)753-2068			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004JUL21	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0019 <b>MOD/AMD</b> 34	<b>Page</b> 2 <b>of</b> 8
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Armored Vehicle Program

1. This Modification 34 to Delivery Order 0019 under Requirements Contract DAAE07-00-D-M051 is a supplementat agreement.
2. The purpose of this modification is to perform a fund switch under CLIN 0001.
3. Background:
  - a. Modification 29, executed 25 May 2004, provided for the conditional acceptance of three (3) Infantry Carrier Vehicles under Sub-CLIN 0001AG. These three (3) ICVs were designated for a Foreign Military Sales (FMS) case. The FMS customer desires the ICVs to be delivered without a Remote Weapon Station (RWS). The contractor has submitted a proposal, CCP 283, BCT:04-0584, for the removal of the RWS from the three ICVs.
  - b. Pending a negotiated settlement, the parties agreed to a tentative total price reduction of \$471,363. Modification 31, executed 23 June 2004, recouped the price of the three RWS' by applying a price reduction of \$471,363 over the 21 ICVs specified in Sub-CLINs 0001AK, 0001AL and 0001AM.
4. For adequate acountability and tracebility, this fund switch appropriately applies the RWS price reduction to Sub-CLIN 0001AG which contains the FMS designated vehicles, ICV-0354, ICV-0355 and ICV-0357. Under this modification, the vehicle unit price of Sub-CLINs 0001AK, 0001AL and 0001AM are increased by a total of amount of \$471,363 and Sub-CLIN 0001AG is decreased by a total of \$471,363.
5. As a result of this modification, the total price of Delivery Order 0019 is neither increased nor decreased. Except as specifically stated above, all other terms and conditions of Delivery Order 0019 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 032 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 34	Page 3 of 8
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: INFANTRY CARRIER VEHICLE -BCT PRON: X13GX087X1 PRON AMD: 14 ACRN: AA AMS CD: 31107180008</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 009 W909534132A001 Y00000 M 1 PROJ CD BRK BLK PT IOL DEL REL CD QUANTITY DEL DATE 001 3 31-MAY-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019</p>	3	EA	\$ 1,225,954.000	\$ 3,677,862.00
0001AK	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: INFANTRY CARRIER VEHICLE -BCT PRON: X13GX087X1 PRON AMD: 14 ACRN: AA AMS CD: 31107180008</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	8	EA	\$ 1,383,076.000	\$ 11,064,608.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 34	Page 4 of 8
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 011 W909534132A003 W81DJM M W4UJAA 1 PROJ CD BRK BLK PT IOL DEL REL CD QUANTITY DEL DATE 001 8 30-JUN-2004  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W81DJM) XU W4UJ USAG ALASKA SAT STOR SSA SUP DIV DOL BLDG 804 600 RICHARDSON DRIVE TPF FT RICHARDSON AK 99505-7000  MARK FOR: W4UJAA  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019				
0001AL	<u>PRODUCTION QUANTITY</u>  CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: INFANTRY CARRIER VEHICLE -BCT PRON: X13GX087X1 PRON AMD: 14 ACRN: AA AMS CD: 31107180008  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 012 W909534132A004 W81DJM M W4UJAA 1 PROJ CD BRK BLK PT IOL DEL REL CD QUANTITY DEL DATE 001 2 31-JUL-2004  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W81DJM) XU W4UJ USAG ALASKA SAT STOR SSA SUP DIV DOL BLDG 804	6	EA	\$ 1,383,076.000	\$ 8,298,456.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 34	Page 5 of 8
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	<div>600 RICHARDSON DRIVE TPF</div> <div>FT RICHARDSON AK 99505-7000</div> <div>MARK FOR: W4UJAA</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE07-00-D-M051/0019</div> <div>DOC SUPPL</div> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>013</td><td>W909534132A005</td><td>W81DJM</td><td>M</td><td>W4UJAA</td><td>1</td></tr><tr><td colspan="2">PROJ CD</td><td colspan="4">BRK BLK PT</td></tr></table> <div>IOL</div> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>4</td><td>31-JUL-2004</td></tr></table> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W81DJM) XU W4UJ USAG ALASKA</div> <div>SAT STOR SSA SUP DIV DOL BLDG 804</div> <div>600 RICHARDSON DRIVE TPF</div> <div>FT RICHARDSON AK 99505-7000</div> <div>MARK FOR: W4UJAA</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE07-00-D-M051/0019</div> <div>EXCEPTION DATA:</div> <div>Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</div> <div>SHIP THRU:</div> <div>Ft. Lewis Fielding Office</div> <div>Bldg 3041</div> <div>Ft. Lewis, WA 98433-5000</div> <div>MARK FOR:</div> <div>Mr. Covington, PH (253) 966-4851/</div> <div>CELL (253) 405-2697</div> <div>Ms. Bray, PH (253) 966-4851</div> <div>SHIP TO:</div> <div>USAG Alaska SSA</div> <div>SAT STOR SSA DOL STOR BR BLDG 804</div> <div>Bldg 804 Warehouse St. TPF</div> <div>Ft. Richardson, AK 99505-7000</div>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	013	W909534132A005	W81DJM	M	W4UJAA	1	PROJ CD		BRK BLK PT				DEL REL CD	QUANTITY	DEL DATE	001	4	31-JUL-2004				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
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PROJ CD		BRK BLK PT																											
DEL REL CD	QUANTITY	DEL DATE																											
001	4	31-JUL-2004																											

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AM	MARK FOR: MAJ Tom Deakins, Bldg 806  (End of narrative F001)				
	<u>PRODUCTION QUANTITY</u>  CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: INFANTRY CARRIER VEHICLE -BCT PRON: X13GX087X1 PRON AMD: 14 ACRN: AA AMS CD: 31107180008  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 015 W909534134A002 W81DJM M W4UJAA 1 <u>PROJ CD BRK BLK PT</u> I0L <u>DEL REL CD QUANTITY DEL DATE</u> 001 7 31-AUG-2004  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W81DJM) XU W4UJ USAG ALASKA SAT STOR SSA SUP DIV DOL BLDG 804 600 RICHARDSON DRIVE TPF FT RICHARDSON AK 99505-7000  MARK FOR: W4UJAA  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019  EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.  SHIP THRU:	7	EA	\$ 1,383,076.000	\$ 9,681,532.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Ft. Lewis Fielding Office Bldg 3041 Ft. Lewis, WA 98433-5000</p> <p>MARK FOR: Mr. Covington, PH (253) 966-4851/ CELL (253) 405-2697 Ms. Bray, PH (253) 966-4851</p> <p>SHIP TO: USAG Alaska SSA SAT STOR SSA DOL STOR BR BLDG 804 Bldg 804 Warehouse St. TPF Ft. Richardson, AK 99505-7000</p> <p>MARK FOR: MAJ Tom Deakins, Bldg 806</p> <p>(End of narrative F001)</p>				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AG	X13GX087X1 31107180008 A13P30082RX1	AA	1 3GXP01	\$	4,149,228.00	\$ -471,366.00	\$ 3,677,862.00
0001AK	X13GX087X1 31107180008 A13P30082RX1	AA	1 3GXP01	\$	10,885,040.00	\$ 179,568.00	\$ 11,064,608.00
0001AL	X13GX087X1 31107180008 A13P30082RX1	AA	1 3GXP01	\$	8,163,780.00	\$ 134,676.00	\$ 8,298,456.00
0001AM	X13GX087X1 31107180008 A13P30082RX1	AA	1 3GXP01	\$	9,524,410.00	\$ 157,122.00	\$ 9,681,532.00
NET CHANGE					\$	0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32033000035R5R07P31107131E9 S20113	W56HZV	\$ 0.00
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 381,110,828.00	\$ 0.00	\$ 381,110,828.00